

1 BILL NO. R-81-07-09

2 RESOLUTION NO. R-52-81

3
4 A RESOLUTION authorizing the transfer
5 of funds from Account Number 402-010-
6 019-4111 "Salaries & Wages" to Account
7 Number 402-010-019-4267 "Consultant
8 Services" in the 1981 Budget of the
9 Emergency Medical Services Department.

10 WHEREAS, it has become necessary to transfer funds to
11 Account Number 402-010-019-4267 "Consultant Services" in the
12 1981 Budget of the Emergency Medical Services Department, for
13 which adequate funds exist in Account Number 402-010-019-4111
14 "Salaries & Wages", and which transfer has been recommended by
15 the City Controller.

16 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
17 OF THE CITY OF FORT WAYNE, INDIANA:

18 SECTION 1. That the Controller of the City of Fort
19 Wayne is hereby authorized to transfer the sum of \$35,000.00
20 to Account Number 402-010-019-4267 "Consultant Services" of the
21 1981 Budget of the Emergency Medical Services Department.

22 SECTION 2. That the unappropriated and unexpended
23 balance of Account Number 402-010-019-4111 "Salaries & Wages"
24 is hereby reduced in the amount of \$35,000.00.

25 SECTION 3. That this Resolution shall be effective
26 upon passage and approval by the Mayor.

27 
28 COUNCILMAN

29 APPROVED AS TO FORM AND
30 LEGALITY JULY 10, 1981.

31 
32 BRUCE O. BOXBERGER, CITY ATTORNEY

AUDITOR'S OFFICE
FILED
JUL 21 1981


WILLIAM H. HAGLER
CLERK

Read the first time in full and on motion by _____,
seconded by _____, and duly adopted, read the second time
by title and referred to the Committee _____ (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, 19____, the _____ day of _____,
at _____ o'clock _____ M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Schmidt
seconded by L. Allen, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 7-14-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. B-52-81
on the 14th day of July, 19 81.

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 15th day of July, 19 81, at the hour of
11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 20th day of July
19 81, at the hour of 11 o'clock A. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

Date 7/8/81

TO THE CITY CONTROLLER:

The City Controller

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 35,000 from

Account No. 402-010-019-4111 Title Salaries & Wages to

Account No. 402-010-019-4267 Title Consultant Services.

Reason for Transfer This transfer is being effected to provide
funds in a proper account to pay for ALS consulting services,
previously approved, by the Fourth Party, Inc.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE Transfer ResolutionB-81-07-09DEPARTMENT REQUESTING ORDINANCE Controller - EMS

SYNOPSIS OF ORDINANCE A Resolution transferring certain funds within the 1981 budget of the EMS Department. This Resolution transfers \$35,000 from Account 402-010-019-4111, Salaries and Wages to Account 402-010-019-4267, Consultant Services for the purpose of paying the Fourth Party, Inc. for consulting services incurred in planning and implementing a new ALS system for the City. Council has previously approved contract and payment of above sum.

EFFECT OF PASSAGE Provides for payment to the Fourth Party, Inc. from a proper contractual account.

EFFECT OF NON-PASSAGE Could not pay Fourth Party, Inc. from a proper contractual account for consulting services.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$35,000

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: July 8, 1981